

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60235
Contract Dates: 03/12/2013-03/18/2013
Customer Order:
Linked Order:
CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/24/2013

PAY BY 04/23/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	03/12/2013-03/18/2013	MTWTF..	30	5	400.00			
Fixed									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/11/2013-03/17/2013		MTWTF..	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	05:13:22 AM		SL-03-13H	30	400.00			
03/13/2013	We	05:21:54 AM		SL-03-13H	30	400.00			
03/14/2013	Th	05:40:30 AM		SL-03-13H	30	400.00			
03/15/2013	Fr	05:07:50 AM		SL-03-13H	30	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/18/2013-03/24/2013		MTWTF..	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	05:09:53 AM		SL-03-13H	30	400.00			
2	WBZ NEWS	03/12/2013-03/18/2013	MTWTF..	30	5	450.00			
Fixed									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/11/2013-03/17/2013		MTWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	06:10:58 AM		SL-03-13H	30	450.00			
03/13/2013	We	06:08:45 AM		SL-03-13H	30	450.00			
03/14/2013	Th	06:51:58 AM		SL-03-13H	30	450.00			
03/15/2013	Fr	06:28:18 AM		SL-03-13H	30	450.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T W T F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	06:27:51 AM		SL-05-13H	30	450.00			
3	THE EARLY SHOW		03/12/2013-03/18/2013		M T W T F . .		30	10	300.00
Fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M T W T F . .		8		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	07:57:35 AM		SL-03-13H	30	300.00			
03/12/2013	Tu	08:39:36 AM		SL-03-13H	30	300.00			
03/13/2013	We	07:58:12 AM		SL-03-13H	30	300.00			
03/13/2013	We	08:23:16 AM		SL-03-13H	30	300.00			
03/14/2013	Th	08:13:48 AM		SL-03-13H	30	300.00			
03/14/2013	Th	08:44:39 AM		SL-03-13H	30	300.00			
03/15/2013	Fr	07:28:31 AM		SL-03-13H	30	300.00			
03/15/2013	Fr	08:21:31 AM		SL-03-13H	30	300.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T W T F . .		2		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	07:29:00 AM		SL-05-13H	30	300.00			
03/18/2013	Mo	08:46:40 AM		SL-05-13H	30	300.00			
4	04:00:00-04:30:00		03/12/2013-03/18/2013		. T W		30	2	150.00
Fixed									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
03/11/2013-03/17/2013			. T W		2		150.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/12/2013	Tu	04:20:13 AM		SL-03-13H	30	150.00			
03/13/2013	We	04:20:16 AM		SL-03-13H	30	150.00			
5	WBZ NEWS		03/12/2013-03/18/2013		M . W T . . S		30	4	200.00
Fixed									
Week Of			M T W T F S S		Spots Per Week		Rate		
03/11/2013-03/17/2013			M . W T . . S		3		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/13/2013	We	04:39:57 AM		SL-03-13H	30	200.00			
03/14/2013	Th	04:44:02 AM		SL-03-13H	30	200.00			
03/17/2013	Su	04:44:29 AM		SL-03-13H	30	200.00			
Week Of			M T W T F S S		Spots Per Week		Rate		
03/18/2013-03/24/2013			M . W T . . S		1		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/18/2013	Mo	04:38:59 AM		SL-05-13H	30	200.00			
6	RACHAEL RAY		03/12/2013-03/18/2013		M T W		30	3	450.00
Fixed									
Week Of			M T W T F S S		Spots Per Week		Rate		
03/11/2013-03/17/2013			M T W		2		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/12/2013	Tu	09:26:20 AM		SL-03-13H	30	450.00			
03/13/2013	We	09:50:52 AM		SL-03-13H	30	450.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTW....		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	09:21:47 AM		SL-03-13H	30	450.00			
7	PRICE IS RIGHT		03/12/2013-03/18/2013		MTW.F..		30	4	800.00
Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			MTW.F..		3		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	11:29:43 AM		SL-03-13H	30	800.00			
03/13/2013	We	11:26:32 AM		SL-03-13H	30	800.00			
03/15/2013	Fr	11:27:08 AM		SL-03-13H	30	800.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTW.F..		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	10:59:26 AM		SL-05-13H	30	800.00			
8	WBZ NEWS		03/12/2013-03/18/2013		MTWTF..		30	6	500.00
Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			MTWTF..		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu				30			500.00	Preempted
03/13/2013	We	12:10:46 PM		SL-03-13H	30	500.00			
03/13/2013	We	12:25:41 PM	03/12/2013	SL-03-13H	30	500.00	500.00		Makegood

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/14/2013 Th 12:12:11 PM		SL-03-13H	30	500.00				
	03/15/2013 Fr 12:08:05 PM		SL-03-13H	30	500.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	03/18/2013-03/24/2013	MTWTF..	1		500.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/18/2013 Mo 12:09:53 PM		SL-05-13H	30	500.00				
9	CBS SOAP ROTATION	03/12/2013-03/18/2013	MTWTF..	30	5	500.00			
	Fixed								
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	03/11/2013-03/17/2013	MTWTF..	4		500.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/12/2013 Tu 01:29:11 PM		SL-03-13H	30	500.00				
	03/13/2013 We 01:59:11 PM		SL-03-13H	30	500.00				
	03/14/2013 Th 01:58:57 PM		SL-03-13H	30	500.00				
	03/15/2013 Fr 01:59:12 PM		SL-03-13H	30	500.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
	03/18/2013-03/24/2013	MTWTF..	1		500.00				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/18/2013 Mo 01:28:56 PM		SL-03-13H	30	500.00				
10	DR. PHIL	03/12/2013-03/18/2013	.T.T...	30	2	500.00			
	Fixed								

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Week Of			MTWTFSS		Spots Per Week		Rate		
03/11/2013-03/17/2013			. T . T . . .		2		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/12/2013	Tu	03:20:56 PM		SL-03-13H	30	500.00			
03/14/2013	Th	03:18:45 PM		SL-03-13H	30	500.00			
11	JUDGE JUDY		03/12/2013-03/18/2013		MTW . F . .		30	4	850.00
Fixed									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/11/2013-03/17/2013			MTW . F . .		3		850.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/12/2013	Tu	04:18:11 PM		SL-03-13H	30	850.00			
03/13/2013	We	04:10:48 PM		SL-03-13H	30	850.00			
03/15/2013	Fr	04:10:03 PM		SL-03-13H	30	850.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
03/18/2013-03/24/2013			MTW . F . .		1		850.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/18/2013	Mo	04:11:20 PM		SL-05-13H	30	850.00			
12	JUDGE JUDY		03/12/2013-03/18/2013		M . WT . . .		30	3	900.00
Fixed									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/11/2013-03/17/2013			M . WT . . .		2		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/13/2013	We	04:41:53 PM		SL-03-13H	30	900.00			
03/14/2013	Th	04:49:20 PM		SL-03-13H	30	900.00			

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03/18/2013-03/24/2013			M . W T . . .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	04:42:00 PM		SL-05-13H	30	900.00			
13	5PM NEWS		03/12/2013-03/18/2013		M T W T F . .		30	5	750.00
Fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M T W T F . .		4		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	05:23:48 PM		SL-03-13H	30	750.00			
03/13/2013	We	05:14:20 PM		SL-03-13H	30	750.00			
03/14/2013	Th	05:22:03 PM		SL-03-13H	30	750.00			
03/15/2013	Fr	05:13:54 PM		SL-03-13H	30	750.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T W T F . .		1		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	05:28:12 PM		SL-03-13H	30	750.00			
14	530PM NEWS		03/12/2013-03/18/2013		M T W T F . .		30	5	850.00
Fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M T W T F . .		4		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	05:44:59 PM		SL-03-13H	30	850.00			
03/13/2013	We	05:36:49 PM		SL-03-13H	30	850.00			

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60235
Contract Dates: 03/12/2013-03/18/2013
Customer Order:
Linked Order:
CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/24/2013

PAY BY 04/23/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	03/14/2013 Th 05:50:19 PM		SL-03-13H	30	850.00					
	03/15/2013 Fr 05:43:59 PM		SL-03-13H	30	850.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	03/18/2013-03/24/2013	MTWTF..	1		850.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	03/18/2013 Mo 05:45:14 PM		SL-05-13H	30	850.00					
15	WBZ NEWS	03/12/2013-03/18/2013	MTWTF..	30	5	1,000.00				
	Fixed									
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	03/11/2013-03/17/2013	MTWTF..	4		1,000.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	03/12/2013 Tu 06:24:00 PM		SL-03-13H	30	1,000.00					
	03/13/2013 We 06:11:03 PM		SL-03-13H	30	1,000.00					
	03/14/2013 Th 06:27:22 PM		SL-03-13H	30	1,000.00					
	03/15/2013 Fr 06:28:26 PM		SL-03-13H	30	1,000.00					
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>					
	03/18/2013-03/24/2013	MTWTF..	1		1,000.00					
	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>		<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	03/18/2013 Mo 06:28:00 PM		SL-05-13H	30	1,000.00					
16	WHEEL OF FORTUNE	03/12/2013-03/18/2013	MTWTF..	30	5	1,700.00				
	Fixed									

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WBZ TV 4

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For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60235
Contract Dates: 03/12/2013-03/18/2013
Customer Order:
Linked Order:
CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/24/2013

PAY BY 04/23/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M T W T F . .		4		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	07:12:27 PM		SL-03-13H	30	1,700.00			
03/13/2013	We	07:18:08 PM		SL-03-13H	30	1,700.00			
03/14/2013	Th	07:08:52 PM		SL-03-13H	30	1,700.00			
03/15/2013	Fr	07:16:31 PM		SL-03-13H	30	1,700.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T W T F . .		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	07:23:48 PM		SL-03-13H	30	1,700.00			
17	JEOPARDY !		03/12/2013-03/18/2013		M T . T F . .		30	4	2,600.00
Fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M T . T F . .		3		2,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	07:41:18 PM		SL-03-13H	30	2,600.00			
03/14/2013	Th	07:41:10 PM		SL-03-13H	30	2,600.00			
03/15/2013	Fr	07:34:30 PM		SL-03-13H	30	2,600.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T . T F . .		1		2,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	07:41:08 PM		SL-05-13H	30	2,600.00			
18	WBZ NEWS		03/12/2013-03/18/2013		M . W . . . S		30	3	1,700.00
Fixed									

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WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60235
Contract Dates: 03/12/2013-03/18/2013
Customer Order:
Linked Order:
CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/24/2013

PAY BY 04/23/2013
Net 30 days

In Account With: BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M . W . . . S		2		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/13/2013	We	11:23:37 PM		SL-03-13H	30	1,700.00			
03/17/2013	Su	11:12:30 PM		SL-03-13H	30	1,700.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M . W . . . S		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	11:23:03 PM		SL-05-13H	30	1,700.00			
19	DAVID LETTERMAN		03/12/2013-03/18/2013		M . W T . . .		30	3	650.00
Fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			M . W T . . .		2		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/13/2013	We	12:13:11 AM		SL-03-13H	30	650.00			
03/14/2013	Th	11:49:07 PM		SL-03-13H	30	650.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M . W T . . .		1		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	12:31:44 AM		SL-03-13H	30	650.00			
20	LATE LATE SHOW		03/12/2013-03/18/2013		M T W T . . .		30	4	250.00
Fixed									

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WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60235
Contract Dates: 03/12/2013-03/18/2013
Customer Order:
Linked Order:
CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/24/2013

PAY BY 04/23/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
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ATTN:Accounts Payable

Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			MTWT...		3		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/12/2013	Tu	01:01:56 AM		SL-03-13H	30	250.00			
03/13/2013	We	01:06:10 AM		SL-03-13H	30	250.00			
03/14/2013	Th	01:34:43 AM		SL-03-13H	30	250.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTWT...		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/18/2013	Mo	01:34:10 AM		SL-05-13H	30	250.00			
21	WBZ NEWS		03/12/2013-03/18/2013		.....S.		30	1	150.00
Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			.....S.		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/16/2013	Sa	05:20:08 AM		SL-03-13H	30	150.00			
22	WBZ NEWS		03/12/2013-03/18/2013		.....S.		30	1	350.00
Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			.....S.		1		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/16/2013	Sa	06:28:14 AM		SL-03-13H	30	350.00			
23	WBZ NEWS		03/12/2013-03/18/2013	S.		30	1	450.00
Fixed									

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Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60235
Contract Dates: 03/12/2013-03/18/2013
Customer Order:
Linked Order:
CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
Billing Period: 02/25/2013-03/24/2013

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Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/16/2013	Sa				30				Credit
24	SATURDAY EARLY SHOW		03/12/2013-03/18/2013		.....S.		30	2	500.00
Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			.....S.		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/16/2013	Sa				30			500.00	Preempted
03/16/2013	Sa	07:23:34 AM	03/16/2013	SL-03-13H	30	500.00	500.00		Makegood
25	THE INSIDER		03/12/2013-03/18/2013		.....S.		30	2	450.00
Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			.....S.		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/16/2013	Sa				30			450.00	Preempted
03/16/2013	Sa	12:14:44 AM	03/16/2013	SL-03-13H	30	450.00	450.00		Makegood in 23:56:56-00:27:00
26	01:05:00-02:05:00		03/12/2013-03/18/2013		.....S.		30	1	100.00
Cold Case--Fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/11/2013-03/17/2013			.....S.		1		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/16/2013	Sa	01:56:43 AM		SL-03-13H	30	100.00			

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Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
27	WBZ NEWS	03/12/2013-03/18/2013	.....S	30	1	150.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/11/2013-03/17/2013		.....S		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	05:45:23 AM		SL-03-13H	30	150.00				
28	WBZ NEWS	03/12/2013-03/18/2013	.....S	30	1	350.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/11/2013-03/17/2013		.....S		1		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	06:25:09 AM		SL-03-13H	30	350.00				
29	WBZ NEWS	03/12/2013-03/18/2013	.....S	30	1	450.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/11/2013-03/17/2013		.....S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	07:22:40 AM		SL-03-13H	30	450.00				
30	WBZ NEWS	03/12/2013-03/18/2013	.....S	30	1	550.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
03/11/2013-03/17/2013		.....S		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	08:48:46 AM		SL-03-13H	30	550.00				

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

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13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
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Contract Dates: 03/12/2013-03/18/2013
Customer Order:
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CPE: / / 2675

Invoice Num: 1061-547245
Invoice Date: 03/24/2013
Billing Cycle: Weekly
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Washington, DC 20001-3796
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Product Desc: Lynch/D/US Sen MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	CBS SUNDAY MORNING	03/12/2013-03/18/2013S	30	1	1,200.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/11/2013-03/17/2013		.....S	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	09:49:26 AM		SL-03-13H	30	1,200.00				
32	SPORTS FINAL	03/12/2013-03/18/2013S	30	1	500.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/11/2013-03/17/2013		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	11:46:47 PM		SL-03-13H	30	500.00				
33	SPORTS FINAL OT	03/12/2013-03/18/2013S	30	1	300.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/11/2013-03/17/2013		.....S	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	12:10:19 AM		SL-03-13H	30	300.00				
34	60 MINUTES	03/12/2013-03/18/2013S	30	1	6,700.00				
Fixed										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
03/11/2013-03/17/2013		.....S	1	6,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
03/17/2013	Su	07:38:50 PM		SL-03-13H	30	6,700.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots		Rate
35	NCIS		03/12/2013-03/18/2013		. T		30	1		6,000.00
Fixed										
Week Of		M T W T F S S		Spots Per Week		Rate				
03/11/2013-03/17/2013		. T		1		6,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
03/12/2013	Tu	07:59:32 PM		SL-03-13H	30	6,000.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		100		82,700.00		12,405.00	70,295.00	1,450.00	1,450.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	82,700.00
Trade Value	0.00
Agency Commission	12,405.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	70,295.00

Warranty - We warrant the above broadcasts were made according to the official station log.